

GOVERNMENT OF TELANGANA
ABSTRACT

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.6,600/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23.05.2015 to 22.06.2015, 23.06.2015 to 22.07.2015, 05.07.2015 to 04.08.2015 & 23.07.2015 to 22.08.2015 - Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.Rt.No.73

Dated:30-09-2015

Read :-

Bills received from M/s Bharti Airtel Limited, through mail & Post Dated: 24.06.015, 24.07.015, 06.08.2015 & 24.08.2015.

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O R D E R:

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of Rs.6,600/- (Rupees Six thousand six hundred only) towards monthly rental and call charges, Taxes etc., during the period from 23.05.2015 to 22.06.2015, 23.06.2015 to 22.07.2015, 05.07.2015 to 04.08.2015 & 23.07.2015 to 22.08.2015 (3 months) in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount per month as per G.O.	Amount to be Sanctioned Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Spl Commr. (Disaster Management)	7093896990	06.08.2015	05.07.2015 to 04.08.2015	55.94	1370.00	55.94
1.	Spl. Commr. (Drought)	7893124005	24.06.2015	23.05.2015 to 22.06.2015	350.27	625.00	350.27
			24.07.2015	23.06.2015 to 22.07.2015	469.48	625.00	469.48
			24.08.2015	23.07.2015 to 22.08.2015	391.67	625.00	391.67
2.	Asst.Commr.	9959277731	24.06.2015	23.05.2015 to 22.06.2015	252.33	625.00	252.33
			24.07.2015	23.06.2015 to 22.07.2015	223.06	625.00	223.06
			24.08.2015	23.07.2015 to 22.08.2015	191.75	625.00	191.75
3.	A.A.O.	7893116500	24.06.2015	23.05.2015 to 22.06.2015	660.42	625.00	625.00
			24.07.2015	23.06.2015 to 22.07.2015	680.61	625.00	625.00
			24.08.2015	23.07.2015 to 22.08.2015	776.58	625.00	625.00

4.	SO-DM-I	9989337346	24.06.2015	23.05.2015 to 22.06.2015	542.77	625.00	542.77
			24.07.2015	23.06.2015 to 22.07.2015	662.44	625.00	625.00
			24.08.2015	23.07.2015 to 22.08.2015	497.38	625.00	497.38
	SO-DM-II	9989337344	24.06.2015	23.05.2015 to 22.06.2015	299.19	625.00	299.19
			24.07.2015	23.06.2015 to 22.07.2015	423.44	625.00	423.44
			24.08.2015	23.07.2015 to 22.08.2015	402.36	625.00	402.36
TOTAL							6,599.64

Rounded to Rs.6,600/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)

To
M/s. Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.II-Claims) Department.
The Revenue (DM.Accts) Dept.,
SF/SCs.

//Forwarded by order//

SECTION OFFICER